

September 8th 2017

INVITATION TO COMMENT AGAINST THE MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION ASSESSMENT OF FELDA GLOBAL VENTURES PLANTATIONS BERHAD – SERTING HILIR PALM OIL MILL & THE RELATED SUPPLY BASE

Dear Sir/Madam,

Felda Global Ventures Plantations Berhad has commissioned Mutuagung Lestari Malaysia Sdn Bhd for the assessment and certification of its palm oil mill, KKS SERTING and it's related supply base, against the following Malaysian Sustainable Palm Oil (MSPO) scheme standard(s):

- Malaysia Sustainable Palm Oil (MSPO) 2530 3: General Principle for Palm Oil Plantation & Organize Smallholder
- Malaysia Sustainable Palm Oil (MSPO) 2530 4: General Principle for Palm Oil Mills

Information and copies of the relevant standard(s) can be found on the Malaysian Palm Oil Certification Council Website (<u>www.mpocc.com.my</u>) or the Department of Standards Malaysia (<u>www.jsm.gov.my</u>) or contacting the undersigned Mutuagung Lesari Malaysia Sdn Bhd office.

Mutuaguang Lestari Malaysia Sdn Bhd has planned to conduct the main certification assessment for the abovementioned organization, which is operating 1 (One) Palm Oil Mill and 1 (Estate) from June 4th to 8th 2018.

The scope of this assessment shall cover the following location(s):

Palm Oil Mill (POM) assessed against the MSPO 2530 – 4: General Principle for Palm Oil Mills Standard

| Name of Mill | Location Address | GPS Reference | | Mill Capacity | Crude Palm Oil (CPO) | Palm Kernel (PK) |
|-------------------------------|---|---------------|---------------|---------------|-------------------------|---------------------|
| | | Latitude | Longitude | (MT/Hr) | (MT/Year) | MT/Year |
| KILANG SAWIT SERTING HILIR | Kilang Sawit Serting Hilir, Peti Surat No. 3, 72120, Bandar Baru Serting, Negeri Sembilan | 2° 59'52" N | 102° 28'41" E | 54 | 55308.37 | 15600.55 |

Supply Base(s) assessed against the MSPO 2530 – 3: General Principle for Palm Oil Plantation & Organize Smallholder Standard **GPS Reference Total Area FFB** Production Name of **Location Address** Supply Base(s) Latitude Longitude (MT/Year) (Ha) Ladang Felda FGVPM Tembangau 03, 3° 2'33" N 102° 32'2" E 2623.41 38927.15 28380 Kemayan, **TEMBANGAU 3** Pahang Darul Makmur Ladang Felda FGVPM Tembangau 05, 3° 2'14" N 102° 32'20" E 3790.28 28352.77 **TEMBANGAU 5** 28380 Kemayan, Pahang Darul Makmur Ladang Felda FGVPM Tembangau 06, 2° 59'23" N 102° 35'17" E 2460.15 14840.91 **TEMBANGAU 6** 28380 Kemayan, Pahang Darul Makmur Ladang Felda FGVPM Tembangau 07, 3° 1'43" N 102° 31'53" E 2460.34 17672.71 **TEMBANGAU 7** 28380 Kemayan, Pahang Darul Makmur Ladang Felda FGVPM Tembangau 08, 2° 59'20" N 102° 35'17" E 1754.00 9286.32 **TEMBANGAU 8** 28380 Kemayan, Pahang Darul Makmur



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| FGVPM TEMBANGAU 9 | Ladang Felda Tembangau 09, 28380 Kemayan , Pahang Darul Makmur | 3° 1'38" N | 102° 31'20" E | 1284.48 | 24625.00 |
|-----------------------------|---|-------------|---------------|----------|-----------|
| FGVPM SERTING HILIR 9 | Ladang Felda Serting Hilir 09, 72120 Sri Jempol, Negeri Sembilan Darul Khusus | 2° 56'43" N | 102° 29'56" E | 1994.00 | 26713.20 |
| FASSB SERTING HILIR | Stesen FASSB Serting Hilir, 72120 Jempol, Negeri Sembilan | 2° 56'50" N | 102° 29'20" E | 316.72 | 3412.93 |
| | | Total | 16683.38 | 14683.43 | 163830.99 |

Mutuagung Lestari Malaysia Sdn Bhd is part of the Mutu Certification International (MUTU) group, which offers technical, inspection and certification services worldwide since 1990. Over the past 27 years, MUTU has successfully executed many certification services for global schemes such as the Japanese Agricultural Standard (JAS), California Air Resources Board (CARB), International Sustainability and Carbon Certification (ISCC), the Indonesian Sustainable Palm Oil (ISPO), and the Roundtable on Sustainable Palm Oil (RSPO).

Your comments are important and we will treat your inputs with confidentiality. Any information collected shall be shared with the audit team executing the assessment and you are also welcomed to directly engage the audit team during the assessment dates listed above. Any disclosure of the information provided shall be carried out with prior consent of the stakeholder group concerned.

In additional to sharing your inputs through this notification process, please visit our website (<u>www.mutucertification.com</u>) to learn more about our dispute, complaints, or grievance process.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Mutuagung Lestari Malaysia Sdn Bhd or the applicant seeking certification as indicated below. For your guidance, you may consider the following points:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment
- Provision of housing, sanitation, amenities and educational support
- Company approach to community development
- Areas within the scope of certification above that is considered critical to local communities' cultural identity (e.g. areas of cultural, ecological, economic or religious significance
- Participation in decision making
- Issues relating to other plantations owned by the company not included in this assessment
- Any other issue, both positive and negative that you consider may be of relevance to the assessment

Please include the following details in case we may need to contact you for additional clarification on any issues raised.

| Name | |
|-------------------|--|
| Address | |
| E-Mail | |
| Telephone Number | |
| Summary of Issues | |
| | |

(Kindly add additional sheets as seen necessary)

Comments received within 30 days from the date of this letter will be considered in the certification assessment. If you wish for your comments to be treated with confidentiality or remain anonymous, please mark your reply "IN CONFIDENCE".

Please send your comments to:



MUTUAGUNG LESTARI MALAYSIA SDN BHD

| CERTIFICATION OFFICE | APPLICANT OFFICE |
|------------------------------------|---|
| Hari Naveen Christopher | Mr Norazam Abdul Hameed |
| MUTUAGUNG LESTARI MALAYSIA SDN BHD | FELDA GLOBAL VENTURES PLANTATIONS BERHAD |
| MSPO Certification Unit, | Platinum Park No. 11, Persiaran KLCC, Kuala Lumpur City |
| B-09-26 Empire Soho, | Centre, 50088 Kuala Lumpur, Federal Territory of Kuala |
| Empire Shopping Gallery, | Lumpur, Malaysia |
| Jalan SS 16/1, 47500 Subang Jaya, | Tel: +603 7848 4379 |
| Selangor, Malaysia | Fax: +603 7848 4363 |
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We thank you for your comments and feedback.

Yours faithfully,

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Hari Naveen Christopher Managing Director Mutuagung Lestari Malaysia Sdn Bhd